

Invoice

Invoice No # Z-1817

Invoice Date Oct 17, 2024

Due Date Nov 16, 2024

Billed By

Shree Medical & General Stores

Shop No. 2, Ground Floor, Vishal Complex, Mira Road
East, Thane - 401107,
Maharashtra, India

GSTIN: 27AABCS1234P1ZX

PAN:

Billed To

Prime Medical Store

Shop No. 9, Ground Floor, Powai, Mumbai - 400076,
Maharashtra, India

GSTIN: 27AAACP1234D1ZK

PAN:

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1.	Telmisartan 40mg	3004	5202	11/2023	11/2026	18%	90.00	₹110	₹9,900	₹891	₹891	₹11,682
2.	Olmesartan 20mg	3004	23022	12/2023	12/2027	18%	50.00	₹130	₹6,500	₹585	₹585	₹7,670
	Total						140.00		₹16,400			₹19,352

Total (in words) : EIGHTEEN THOUSAND EIGHT HUNDRED EIGHTY FOUR RUPEES ONLY	Amount	₹16,400
	CGST (9%)	₹1,476
	SGST (9%)	₹1,476
	Discount	(₹967.60)
	Shipping Charges	₹500
	Round off	(₹0.40)
Total (INR)		₹18,884

Terms and Conditions

1. Please pay within 30 days from the date of invoice.